

**New York State Department of Health
Division of Family Health, Bureau of Administration,
Early Intervention Fiscal Audit**

Request for Proposals (RFP) # 20054

AMENDMENT # 1
July 20, 2021

The following are official modifications, which are hereby incorporated into the New York State Department of Health, Division of Family Health, Bureau of Administration, Early Intervention Fiscal Audit RFP, # 20054.

The RFP # 20054 was issued June 8, 2021. The information contained in this amendment prevails over the original RFP language. For all amendments below, deleted language appears in strikethrough (~~xxx~~) and added language appears in bold and underlined (**xxx**). For all amendments referring to attachments below, the additional attachments, Attachment D and Attachment E are available at the document's website:

<https://www.health.ny.gov/funding/rfp/20054/>

4.5 Privacy, Confidentiality and Security

Original Language

4.5.1

- d. Notify the Department ~~within one (1) hour~~ regarding any actual or reasonably suspected loss of PII and/or PHI or breach or suspected breach of the data or confidentiality occurs with Contractor or a Subcontractor, by contacting NYSOHSecurity@health.ny.gov.

Revised Language

- d. Notify the Department **as soon as possible, but no later than 24 hours** regarding any actual or reasonably suspected loss of PII and/or PHI or breach or suspected breach of the data or confidentiality occurs with Contractor or a Subcontractor, by contacting NYSOHSecurity@health.ny.gov.

Original Language

4.5.3

The Contractor is obligated to ensure that any Subcontractor hired by Contractor who stores, processes, analyzes or transmits PII and/or PHI on behalf of Contractor is contractually obligated to meet all privacy and security requirements to which Contractor is bound. If any actual or suspected loss of PII or PHI or breach or suspected breach of the data or confidentiality occurs with Contractor or a Subcontractor, the Department must be notified ~~within one (1) hour~~ by contacting NYSOHSecurity@health.ny.gov.

Revised Language

The Contractor is obligated to ensure that any Subcontractor hired by Contractor who stores, processes, analyzes or transmits PII and/or PHI on behalf of Contractor is contractually obligated to meet all privacy and security requirements to which Contractor is bound. If any actual or suspected loss of PII or PHI or breach or suspected breach of the data or confidentiality occurs with Contractor or a Subcontractor, the Department must be notified **as soon as possible, but no later than 24 hours** by contacting NYSOHSecurity@health.ny.gov.

Original Language

D5. Privacy, Confidentiality and Security
D5.2.

- d. Notifying the Department ~~within one (1) hour~~ regarding any actual or reasonably suspected loss of PII and/or PHI or breach or suspected breach of the data or confidentiality occurs with Contractor or a Subcontractor, by contacting NYSOHSecurity@health.ny.gov.

Revised Language

- d. Notifying the Department **as soon as possible, but no later than 24 hours** regarding any actual or reasonably suspected loss of PII and/or PHI or breach or suspected breach of the data or confidentiality occurs with Contractor or a Subcontractor, by contacting NYSOHSecurity@health.ny.gov.

Original Language

D5.4

- Ensure that any Subcontractor hired by Contractor who stores, processes, analyzes or transmits PII and/or PHI on behalf of Contractor is contractually obligated to meet all privacy and security requirements to which Contractor is bound, and If any actual or suspected loss of PII or PHI or breach or suspected breach of the data or confidentiality occurs with Contractor or a Subcontractor, how the Bidder plans to notify the Department ~~within one (1) hour~~ by contacting NYSOHSecurity@health.ny.gov.

Revised Language

- Ensure that any Subcontractor hired by Contractor who stores, processes, analyzes or transmits PII and/or PHI on behalf of Contractor is contractually obligated to meet all privacy and security requirements to which Contractor is bound, and If any actual or suspected loss of PII or PHI or breach or suspected breach of the data or confidentiality occurs with Contractor or a Subcontractor, how the Bidder plans to notify the Department **as soon as possible, but no later than 24 hours** by contacting NYSOHSecurity@health.ny.gov.